



Dr. Amr Gafar

24 Ali Amin , Nasr City ,, 5th floor, Cairo, Egypt -

INVOICE

Bill To
ahmed soliman
01011669139@amrgafar.com
01011669139

| | |
|----------------|--------------|
| # | INV-09112 |
| Invoice Date | 27-07-2025 |
| Due Date | 27-07-2025 |
| Due Amount | £850.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| scalex | 1 | £450 | | £450.00 |
| ????? ????? | 1 | £400 | | £400.00 |

| | |
|-----------|---------|
| Sub Total | £850.00 |
| Tax | £0.00 |
| Discount | £0.00 |
| Paid | £ |

| | |
|-------|---------|
| Total | £850.00 |
|-------|---------|

Customer Note

It's great to work with you.

Terms & Conditions

Please pay us your amount in 15 days. Otherwise 12% interest will be applied.